

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.1,946-00 to M/s Bharti Airtel Limited, Hyderabad, towards Cell Phone Charges bearing No. 8008504302 for the period from 23.8.2014 to 22.09.2014 (1 month) – Orders - Issued.

**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP& Coordn.) DEPARTMENT**

**G.O.RT.No. 820**

**Dated:09.10.2014.**

**Read:-**

From M/s Bharti Airtel Limited, Hyderabad, Cellphone Bill  
No.571914953, Dt.24.09.2014

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,946-00 (Rupees One thousand Nine hundred and Forty Six only) to M/s. Bharti Airtel Limited, Hyderabad towards Cellphone charges of Cellphone bearing No.8008504302 for the period from 23-08-2014 to 22-09-2014 (1 month) of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited to the sanction amount in para (1) above to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code. No. ICIC0000008, MICR Code.500229002.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**DURGA PRASAD SAHU**

**DEPUTY SECRETARY TO GOVERNMENT**

To

M/s. Bharti Airtel Limited, Hyderabad,

Copy to:-

The Labour Employment Training & Factories (OP ) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**